

COLORADO DEPARTMENT OF TRANSPORTATION DISPUTE AND CLAIM STATUS REPORT (STANDARD SPECIFICATION 105.22)		Date of Report: _____ Region: _____ Dispute No.: _____ Claim No.: _____ (Claim – Dispute) Project Code: _____ (i.e. Claim #1 Dispute #4 , 1-D4) Project Number: _____ Project Description: _____ Final Acceptance Date: _____																			
Contractor: _____		Contract Amount: _____																			
Address: _____		Contractor Contact: _____																			
Phone: _____	Cell: _____	Fax: _____																			
CDOT Contacts: Region Program Engineer: Resident Engineer: Project Engineer: Area Engineer:		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th colspan="3" style="text-align: center;"><u>Phone Numbers</u></th> </tr> <tr> <th style="width: 33%;">Office</th> <th style="width: 33%;">Mobile</th> <th style="width: 33%;">Field</th> </tr> <tr> <td> </td> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> <td> </td> </tr> </table>		<u>Phone Numbers</u>			Office	Mobile	Field												
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Office	Mobile	Field																			
Work Category (which section of Standard Specifications, ie 203.06): Primary Basis of Dispute: Unanticipated Condition: Brief Description of Dispute: Any Additional Information:																					
Amount of Contractor's Dispute: _____		Time Disputed: _____ days																			
Event		Date Completed	Date Scheduled																		
Immediate Oral Notice of Project Issue Impasse CDOT Rep. Notified: _____																					
Written Notice of Dispute [105.22(b)]																					
Contractor's Submittal of Request for Equitable Adjustment(REA)[105.22(b)] 15 days																					
Project Engineer Furnishes Complete REA Package to Area Engineer ASAP																					
Project Engineer and Contractor Discuss merit of dispute [105.22(c)] 15 days after submittal																					
Project Engineer's Written Decision [105.22(c)] 7 days																					
PE determines dispute has merit																					
Merit granted Quantum negotiations [105.22(c)] 30 days																					
Contractor Agrees ___ or Disagrees___ on Quantum (Check appropriate item) 7 days		If Agrees GOTO	Dispute Resolved																		
Contractor rejects PE denial ___ or Disagrees on Quantum ___ (Check appropriate item)																					
Contractor provides written notice to Resident Engineer [105.22(d)] 7 days																					
PE/RE & Supt/PM & Contractor's rep with decision authority above the project level to meet regularly to discuss dispute [105.22(d)] Up to 30 days																					
Contractor Agrees ___ or Disagrees ___ (Check appropriate item) 7 days		If Agrees GOTO	Dispute Resolved																		
Project Engineer initiates Dispute Resolution Board (DRB) process [105.23(a)] 5 days																					
DRB Agreement Signed [105.23(b)] 30/45 days																					
DRB Prehearing Submittal [105.23(e)] 20 days																					
DRB Hearing [105.23(f)] 10 days																					
DRB Renders a Recommendation [105.23(g)] 30 days																					
Request for Clarification and Reconsideration [105.23(h)] 10 days																					
Either Party Rejects ___ or Accepts ___ Recommendation (Check appropriate item) [105.23(i)] 14 days																					

DRB Recommendations Accepted	If Agrees GOTO	Dispute Resolved
Contractor Files Notice of Intent to File a Claim to the Region Transportation Director (RTD) [105.24(a)] 30 days		
Contractor submits claim package w/RTD (and Audit Unit if Over \$250K) [105.24(b)] 60 days		
RTD Renders a Decision [105.24(d)] 60 days		
Contractor Accepts ___ or Rejects ___ RTD Decision (Check appropriate item) [105.24(d)] 30 days		
RTD Recommendations Accepted	If Agrees GOTO	Dispute Resolved
Contractor Rejects and Appeals RTD decision to Chief Engineer (CE)		
Chief Engineer Renders Decision [105.24(e)] 60 days		
Or - Contractor May Request Hearing with CE [105.24(e)] 15 days		
Chief Engineer Renders Decision After Hearing [105.24(e)] 45 days		
Contractor Accepts ___ or Rejects ___ CE Decision (Check appropriate item) [105.24(e)] 30 days		
CE Recommendations Accepted	If Agrees GOTO	Dispute Resolved
Contractor Initiates one of the following based on Form 1378 at time of pre-construction meeting 180 days		
Merit Binding Arbitration		
De Novo Litigation		
Dispute Resolved: Adjustment of Payment/Schedule in Consultation with Program Engineer		
Claim Settled for \$ Time Claimed: days Level:		
Comments: (Please furnish all new information about the claim since the last report.) Partnering/Dispute Resolution in place (yes/no) If yes, was it attempted (yes/no) Reason CDOT believes agreement not achieved: Project Being Audited (yes / no) Completion Date		